CONTRACT



KSKN 4103 S.Regal St. Spokane, WA 99223 (509)448-2000

And:

Media Plus + 160 Roy Street Seattle, WA 98109

	Contract / Re	<u>vision</u>	Al	t Order#	
	1298267	1	08	368006	
Product					
CAT MCMORRIS #2179					
Contract Dates	Estimate #				
09/26/16 - 10/07/16	2179				
<u>Advertiser</u>	Advertiser Origina				Revision /
Cathy McMorris Rodgers		;	09/	15/16	/ 09/15/16
	Billing Cycle	Billing	ling Calendar		Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	Account Executive Mary Byun		Sales Office
	KSKN	Mary B			Telerep Seattle
	Special Hand	ling			
	Demographic	***************************************			***************************************
	Adults 35+				
į	Agy Code	Adverti	ser C	<u>ode</u>	Product 1/2
	9913105	155			369
		1			
	Agency Ref		Α	dvertiser	Ref
	Agency Ref 1972AG	•		dvertiser 7645	Ref
	1972AG				Ref
	1972AG Spots/	t- Dt-	2	7645	
Days Length V	1972AG Spots/	ite Rtn	2 Typ	7645 e Spots	Amount
	1972AG Spots/	ite Rtn	2	7645 e Spots	Amount
Days Length V	1972AG Spots/	ite Rtn	2 Typ	7645 e Spots	Amount
Days Length V	1972AG Spots/	ite Rtn	2 Typ	7645 e Spots	Amount

*Line Ch Start Date End Date Description Time Days Length Week Rate Rtn Type Spots Amo	unt
N 1 All 09/26/16 10/07/16 M-F 6p-7p 6:00 PM-7:00 PM :30 NM 6 \$24	10.00
<u>Start Date </u>	
Week: 09/26/16 10/02/16 MTWTF 3 \$40.00	
Week: 10/03/16	
Totals 0.00 6 \$24	10.00

Time Period	# of Spots	ots Gross Amount Agency Comm.		Net Amount	
09/26/16 -10/07/16	6	\$240.00	(\$36.00)	\$204.00	
Totals	6	\$240.00	(\$36.00)	\$204.00	

Signature:	Date:	
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(* Line Transactions: N = New, E = Edited, D = Deleted)

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